

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNV703      **Estimate Number:** 0013      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 03/19/2023 to 03/19/2023

<p><b>Contractor:</b> Caudill Mowing, Inc. <b>Contractor's Address:</b> 4201 Midland-Fosterville Rd. <b>Address:</b> BELL BUCKLE, TN 37020</p> <p><b>Contract Location:</b> The swath mowing and litter removal on various Interstate Ro</p> <p><b>Counties:</b> BEDFORD, RUTHERFORD, WILSON</p> <p><b>Project(s):</b> R3IVAR-M3-002, R3IVAR-M3-003</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 456.0 Days <b>Charged:</b> 442.0 Days <b>Elapsed Calendar Days:</b> 442.0 Days <b>Percent Time:</b> 96.93 % <b>Percent Complete(\$)</b> 99.95 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 11/05/2021 <b>Awarded:</b> 11/19/2021 <b>Contract Executed:</b> 12/10/2021 <b>Date Notice to Proceed:</b> 12/31/2021 <b>Work Began:</b> 03/21/2022 <b>To Be Completed:</b> 03/31/2023 <b>Substantial Work Complete:</b> 03/17/2023 <b>Accepted:</b> 03/17/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$551,464.60	\$551,464.60	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$527,628.08 \$381,247.58
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$551,464.60	\$551,464.60	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$551,464.60	\$551,464.60	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R3IVAR-M3-002	68.33	N/A	0.00	The swath mowing on various Interstate Routes.
R3IVAR-M3-003	31.66	N/A	0.00	The litter removal on various Interstate Routes.

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3IVAR-M3-003	0700	9500	104-04.40	L.M.	ADDITIONAL WORK (DESCRIPTION) / Removal and Disposal of Litter in	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 418.230	<b>Unit Price:</b> 350.00 <b>This Est:</b> 0.00 <b>Total:</b> 146,380.50
R3IVAR-M3-003	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3IVAR-M3-002	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3IVAR-M3-003	0700	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3IVAR-M3-002	0700	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 24,111.750	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 24,111.75
R3IVAR-M3-003	0700	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3IVAR-M3-002	0700	0010	717-10.01	DAY	INVOLUNTARY WORK SUSPENSION (DESCRIPTION) / (BY THE DAY)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3IVAR-M3-003	0700	0010	719-02	L.M.	REMOVAL AND DISPOSAL OF LITTER	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.280	<b>Unit Price:</b> 300.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,484.00
R3IVAR-M3-002	0700	0020	806-01	ACRE	MOWING	<b>Bid:</b> 3,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,399.680	<b>Unit Price:</b> 58.97 <b>This Est:</b> 0.00 <b>Total:</b> 200,479.13
R3IVAR-M3-002	0700	0030	806-02.13	ACRE	SWATH MOWING	<b>Bid:</b> 2,714.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,713.400	<b>Unit Price:</b> 58.97 <b>This Est:</b> 0.00 <b>Total:</b> 160,009.20